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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 18-27154 / CMG

David Buenano-Suarez
 Luisa Santos-Buenano

Petition Filed Date: 08/27/2018
 341 Hearing Date: 09/27/2018
 Confirmation Date: 11/07/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$186.00	55436690	02/13/2019	\$186.00	56190490	03/12/2019	\$186.00	56962160
04/15/2019	\$186.00	57797270	05/20/2019	\$186.00	58723820	06/17/2019	\$186.00	59410730
07/16/2019	\$186.00	60126150	08/12/2019	\$186.00	60890750	09/09/2019	\$186.00	61628230
10/21/2019	\$186.00	62673710	11/18/2019	\$186.00	63344580	12/17/2019	\$186.00	64111720

Total Receipts for the Period: \$2,232.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,532.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David Buenano-Suarez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JAMES J CERBONE, ESQ »» ATTY DISCL	Attorney Fees	\$3,610.00	\$2,794.47	\$815.53
1	DISCOVER BANK	Unsecured Creditors	\$11,181.46	\$0.00	\$0.00
2	DISCOVER BANK »» JUDGMENT/ LIEN AVOID	Unsecured Creditors	\$8,023.21	\$0.00	\$0.00
3	TMOBILE/ BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$591.33	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE »» 2016	Secured Creditors	\$240.60	\$0.00	\$240.60
5	ALLY BANK LEASE TRUST »» 2017 MITSUBISHI OUTLANDER/LEASE/SV 5/3/19	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
6	NEW JERSEY NATURAL GAS	Unsecured Creditors	\$8,691.44	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,731.83	\$0.00	\$0.00
8	Wells Fargo Bank, NA »» VALUE CITY	Secured Creditors	\$38.06	\$0.00	\$38.06
9	Wells Fargo Bank, NA	Unsecured Creditors	\$106.88	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE	Unsecured Creditors	\$100.00	\$0.00	\$0.00
11	MIDLAND CREDIT AS AGENT FOR »» EXPRESS	Unsecured Creditors	\$1,042.60	\$0.00	\$0.00
12	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$613.00	\$0.00	\$0.00
13	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$1,716.69	\$0.00	\$0.00

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14	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$99.19	\$0.00	\$0.00
15	VW CREDIT INC »» 2016 VW GLI/LEASE/SV 3/6/19	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
16	VW CREDIT INC »» 2016 VW GTI/LEASE	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
17	QUANTUM3 GROUP LLC »» VS	Unsecured Creditors	\$42.92	\$0.00	\$0.00
18	DIRECTV, LLC BY AMERICAN INFOSOURCE LP AS AGENT	Unsecured Creditors	\$192.37	\$0.00	\$0.00
19	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$146.15	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES »» JCP	Unsecured Creditors	\$4,403.65	\$0.00	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES »» WALMART	Unsecured Creditors	\$4,448.38	\$0.00	\$0.00
22	HOME DEPOT LOAN SERVICES	Unsecured Creditors	\$2,929.74	\$0.00	\$0.00
23	LVNV FUNDING LLC »» PAYPAL/SYNCHRONY	Unsecured Creditors	\$2,482.67	\$0.00	\$0.00
24	SYNCHRONY BANK »» PAYPAL	Unsecured Creditors	\$2,069.08	\$0.00	\$0.00
25	PORTFOLIO RECOVERY ASSOCIATES »» ZALES	Unsecured Creditors	\$290.98	\$0.00	\$0.00
26	NEW PENN FINANCIAL LLC »» P/501 OAK ST/1ST MTG/HOMEBRIDGE	Mortgage Arrears	\$5,208.20	\$0.00	\$5,208.20
27	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$2,584.75	\$0.00	\$0.00
28	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$2,161.34	\$0.00	\$0.00
29	CITIBANK, N.A. »» BEST BUY	Unsecured Creditors	\$598.34	\$0.00	\$0.00
30	Capital One Bank »» JUDGEMENT/LIEN AVOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$3,532.00	Plan Balance:	\$15,354.00 **
Paid to Claims:	\$2,794.47	Current Monthly Payment:	\$370.00
Paid to Trustee:	\$221.56	Arrearages:	(\$186.00)
Funds on Hand:	\$515.97	Total Plan Base:	\$18,886.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**